GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Budget Estimates 2025–26 – Quarterly Relaxation Orders for an amount of Rs.45,00,000/- (Rupees Forty Five Lakhs only) towards Swarna Andhra P4 Foundation (SAPF), Vijayawada for 3rd and 4th quarters - Administrative Sanction Orders – Issued.

PLANNING (VII) DEPARTMENT

G.O.Rt.No.172 **Dated:15.10.2025.**

Read the following:

1. G.O.Rt.No.1541, Finance (FMU-GAD.2) Department, dt: 24.04.2025.
2. Endt.No.705/Plg.III/A3/2025, Planning (III) Department, dt: 24.04.2025.
3. G.O.Rt.Nos.82 to 88, Planning (VII) Dept., dt: 26.05.2025.
4. G.O.Rt.Nos.155 to 161, Planning (VII) Dept., dt: 19.09.2025.
5. e-file Comp.No. 2956525, dt: 03.09.2025 received from the CEO, SAPF
6. Quarterly relaxation Orders issued vide Computer No. 2833444, Dated: 08.10.2025.

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ORDER:

In the reference 1st read above, the Finance (FMU-GAD.2) Department has issued a Comprehensive Budget Release Order (CBRO) for an amount of Rs.90,00,000/- (Rupees Ninety Lakhs only) towards budget distribution to the Smart Andhra Pradesh Foundation, SAPF (now Swarna Andhra P4 Foundation), Vijayawada. Accordingly, the Planning (III) Department has communicated head wise budget distribution vide reference 2nd cited.

2. In the reference 3rd and 4th read above, Government has issued administrative sanction orders for release of an amount of Rs. 45,00,000/- (Rupees Forty Five Lakhs only) to the CEO, SAPF towards 1st and 2nd quarters of FY 2025-26.

3. Vide reference 5th read above, the CEO, SAPF has requested the Government to accord permission for utilizing the 3rd and 4th quarters budget for the FY 2025-26, duly permitting quarterly relaxation for an amount of Rs. 45,00,000 lakhs (Rupees Forty Five Lakhs only).

4. The Finance (FMU-GAD.2) Department vide reference 6th read above, issued quarterly relaxation orders under the HoA:3451-00-092-11-40-310-312 to utilize an amount of Rs. 45,00,000 lakhs

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(Rupees Forty Five Lakhs only) towards 3rd and 4th quarters budget for the FY 2025-26.

5. Government after careful examination, hereby accord Administrative sanction and issue Quarterly Relaxation Orders for an amount of Rs.45,00,000/- (Rupees Forty-Five Lakhs only) towards meeting the expenditure for the 3rd and 4th Quarters of the financial year 2025–26 under the following Head of Accounts, to credit in the PD Account No.844300106011117300 1VN of the Chief Executive Officer, Swarna Andhra P4 Foundation (SAPF), Vijayawada:

Sl.No.	Head of Account details	Amount distributed for 3rd& 4th quarters (in Rs.)
S.H.40 Swarna Andhra P4 Foundation (earlier Smart Andhra Pradesh Foundation)		
1	3451000921140-310-312VN Other Grants – in - Aid	14,25,000
2	3451000921140-370-371VN Grants – in – Aid towards Contract Employees Salaries	562000
3	3451000921140-370-372VN Grants – in – Aid towards Outsourcing Employees Salaries	4,69,000
4	3451000921140-370-373VN Grants – in – Aid other Employees Salaries (Professional Services/Part-time/Full-time/Daily Wage/Third party services)	12,19,000
5	3451000921140-380-381VN Grants – in – Aid towards Rents, Rates and Taxes	225000
6	3451000921140-380-383VN Grants – in – Aid towards Electricity Charges	225000
7	3451000921140-380-385VN Grants – in – Aid towards Hiring Vehicle Charges	3,75,000
Total		45,00,000

6. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning (OP) Department is authorized to draw the amount of Rs. 45,00,000 lakhs (Rupees Forty Five Lakhs only) under above Head of Accounts and credit the same to

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the PD Account No:844300106011117300 1VN of the Chief Executive Officer, SAPF, Vijayawada through DDO Code:90000038937.

7. The CEO, SAPF, Vijayawada shall utilise the funds authorised at para (5) above, strictly under the respective Heads of Account.

8. The Chief Executive Officer, SAPF, Vijayawada shall take necessary action to take up Audit in the matter through the Principal Accountant General as per rules and procedures in vogue and also requested to furnish the utilization certificates for the amount sanctioned at para (5) above.

9. The Chief Executive Officer, SAPF, Vijayawada is instructed to follow the instructions issued by the Government from time to time while making payments.

10. This order issues with the concurrence of Finance (FMU-GAD.2) Department vide their Fin.U.O.No.FMU0BES(GAD.2)/6/2025 (Computer No. **2983678**), Dated: 08.10.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Chief Executive Officer, Swarna Andhra P4 Foundation, Manvita Mansion, Venkateswara Nagar, Vijayawada.
The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning (OP-II) Department.
Copy to:
The Accountant General, Andhra Pradesh, Vijayawada.
The Pay & Accounts Officer, A.P., Mangalagiri.
The Director of Treasuries and Accounts, A.P. Mangalagiri.
The Chief Executive Officer, APCFSS, Mangalagiri.
The OSD to Hon'ble Minister for Finance & Planning
The P.S. to Principal Secretary to Government, Planning Department.
The Planning (III) Department.
The Planning (II) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER